

Jan

Work Order ID 75868

\*75868\*

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Thursday, November 17, 2011 4:12:42 PM

Item ID: K10111 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Saddle, Skidtube 206  
Start Date: 11/1/2011 Start Qty: 4.00 \*4\* Cust Item ID:  
Required Date: 12/9/2011 Req'd Qty: 4.00 \*4\* Customer:  
Reference:

Approvals: Process Plan:                      Date: 11-17 Tooling:                      Date:                      Run Start \*NR1\*  
QC:                      Date:                      SPC (Y/N):                      Date:                      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9583	A
K10111	B

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP K10111 CHG003  
FOR D206-642-111 CHG006  
FOR D206-642-113 CHG002

S12/01/03

N/A CK 12/01/05

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

SP 11-12-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Work Order ID 75868

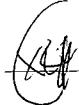
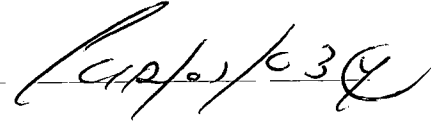
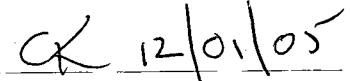
**\*75868\***

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Thursday, November 17, 2011 4:12:42 PM

Item ID: K10111 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Saddle, Skidtube 206  
 Start Date: 11/1/2011 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 12/9/2011 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00		51210103					
130 <b>*130*</b> Packaging Packaging	Packaging  Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: _____ PPP rev: <u>DRAFT</u>	0.00 0.00		75733 PPP 75735 75737 75729					
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							  MF 12-01-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75868

**\*75868\***

Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: F01.11.08 Revised Step 5 and Added Inspection Level  
21SM IPP REV:G  
11.09.23 PER REV.B DD VERF:EC IPP REV:H 11.11.14  
AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-10A		Purchased	No				Each	872.0000		16			
<i>Spl</i> <b>*AN5-10A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST337				872					
				116704				11					
				118191				59					
				119547				802					
AN5-11A		Purchased	No				Each	1,599.000		16			
<i>Spl</i> <b>*AN5-11A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST337				21					
				117313				2					
				118191				19					
				ST518				1578					
				119512				1578					
AN3-41A		Purchased	No			110	Each	1,655.000	8	32			
<i>Spl</i> <b>*AN3-41A*</b>									**				
Bolt													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				st510				1655					
				119042				1655					

*Spl*

*16*

*Spl*

*1655*

*Spl 12-01-03*

*32x*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75868

**\*75868\***

Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-6A Purchased No 110 Each 5,062.000 12 48

\*\*

SP

Sy **\*AN4-6A\***  
Bolt

Location Loc Qty Loc Code

ST356 62

119127 62

ST516 5000

119017 5000

48x

AN4C5A Purchased No 110 Each 489.0000 1 4

\*\*

SP

Sy **\*AN4C5A\***  
BOLT

Location Loc Qty Loc Code

FP-B 49

112243 49

ST355 440

112243 340

119017 100

4x

AN6-44A Purchased No 110 Each 511.0000 2 8

\*\*

SP

Sy **\*AN6-44A\***  
Bolt

Location Loc Qty Loc Code

ST343 7

119127 7

st510 504

119036 504

8x

D206-651-041 CH7001 Manufactured No 110 Each 1.0000 1 4

\*\*

B76580

SP  
A-01-03

Sy **\*D206-651-041\***  
206A/B GHW

Location Loc Qty Loc Code

FG125 1

74002 1

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75868

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Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2652 Manufactured No 110 Each 743.0000 16 64

**\*D2652\***

Bushing

\*\*

B73834 SP  
64X.

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST019	699	
73835	579	
73836	120	

D2661-1 Manufactured No 110 Each 18.0000 2 8

**\*D2661-1\***

Saddle, LH Fwd Aft Out 206

\*\*

B76747 6X  
B76748 2X  
SP.

Location	Loc Qty	Loc Code
MEZZ	5	
64559	5	
ST435	13	
73838	10	
73841	1	
76516	2	

D2662-1 Manufactured No 110 Each 20.0000 2 8

**\*D2662-1\***

Saddle, LH In 206

\*\*

B76782 6X.  
B76784 2X  
SP 11-12-23.

Location	Loc Qty	Loc Code
ST435	10	
73846	1	
74479	9	
ST476	10	
74481	10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75868

**\*75868\***

Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2712 Manufactured No 110 Each 2,551.000 10 40

**\*D2712\***

Set Screw

\*\*

Location	Loc Qty	Loc Code
FG	50	
29962	50	
ST021	2501	
71160	1	
73837	500	
76065	2000	

D2884

Manufactured No

110 Each 100.0000 2 8

**\*D2884\***

Saddle Spacer

\*\*

Location	Loc Qty	Loc Code
FG	10	
29453	10	
ST025	90	
73823	90	

D2885

Manufactured No

110 Each 126.0000 2 8

**\*D2885\***

Saddle Spacer

\*\*

Location	Loc Qty	Loc Code
FG	10	
29199	10	
ST025	116	
73824	116	

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D3413-1

Manufactured No

110

Each

94.0000

1

4

\*\*

**\*D3413-1\***  
Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

ST473

2

71041

2

MS21042L3

Purchased No

110

Each

8,781.000

8

32

\*\*

**\*MS21042L3\***  
Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2526

119075

2526

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 75868

**\*75868\***

Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L4 Purchased No

110 Each 11,520.00 12 48

**\*MS21042L 4\***

\*\*

Nut

Location Loc Qty Loc Code

ST300 558

117441 51

117601 374

118451 133

ST516 5962

119017 5962

ST518 5000

119075 5000

MS21042L6 Purchased No

110 Each 1,484.000 2 8

**\*MS21042L 6\***

\*\*

Nut

Location Loc Qty Loc Code

ST300 484

117677 25

118384 5

118927 48

118968 406

ST518 1000

119075 1000

NAS1149C0463R Purchased No

110 Each 1,379.000 1 4

**\*NAS1149C0463R\***

\*\*

Washer

Location Loc Qty Loc Code

FP-B 1

115358 1

ST297 1378

117735 378

119097 1000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75868

**\*75868\***

Parent Item: K10111

**\*K10111\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,466.000

8

32

**\*NAS1149D0363.I\***

Washer

\*\*

SP

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

32x

ST298

1450

117601

148

118077

1

118612

55

118968

1246

NAS1149D0463J

Purchased

No

110

Each

12,710.00

24

96

**\*NAS1149D0463.I\***

Washer

\*\*

SP 11-12-23

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12386

119075

10000

119097

2386

96x

W/O:		WORK ORDER CHANGES					
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Parent Item: K10111

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,153.000

8

32

**\*NAS1149D0563.I\***

Washer

\*\*

SP

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3153

118206

2153

118614

1000

32x

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

**\*NAS1149D0663.I\***

Washer

\*\*

SP 11-12-23.

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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